

Questions regarding billing/
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-8 Filed 06/21/07 Entered 06/21/07 17:02:49 Customer
317 Invoices Pg 1 of 8



108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619733

SID 619733

Invoice Date: 9/09/05

Ship Date: 9/09/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

Cust. I.D. # 0000317 DA

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX

78567

Ship I.D. # 0000317 DA

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette	BNAF	BNAF	60

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
420	20012347 550063155 MODE CABLE	2	TM 57#	.64400	270.48
2	42x12x8 Box			N/C	
5	1087 Box			N/C	
Bnaf Airbill no 686 072 822					
Flex technologies SEP 14 2005 Midvale, Ohio					
PAY THIS AMOUNT					270.48

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Sh

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619743

Invoice Date: 9/12/05

Ship Date: 9/12/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

Cust. I.D. # 000317 DA

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAVAZOS ROAD

LDS INDIOS, TX

78567

Ship I.D. # 000317 DA

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 60	TERMS
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QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1470	28012647	7		64400	946.60
	550063155 MIDE CABLE				
1470	28012648	7		76900	1130.40
	550063155 TEMP CABLE				
<p>BnaF Airbill no. 686 072 833</p> <p>Flex Technologies SEP 14 2005 Midvale, Ohio</p>					2077.11
PAY THIS AMOUNT					2077.11

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

1-800-CALL-BAX
FOR INFORMATION OR
BAX OFFICE NEAREST

DATE 9/12/05	ORIGIN BNA	DESTINATION
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AIRBILL
NUMBER

686 072 833

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 221438130	
COMPANY FLEX TECHNOLOGIES		DEPT./FLOOR	
FROM (YOUR NAME) Ted Morgan		PHONE NO.	
STREET ADDRESS 108 BRATTON TOWN CIR			
CITY LAFAYETTE	STATE IN	ZIP (REQUIRED) 37083	

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY Delphi Delco		DEPT./FLOOR	
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX) 601 Jaguar Cayzed Rd			
CITY Los Indios	STATE TX	ZIP (REQUIRED) 78567	

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	\$
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY/NAME	
<input checked="" type="checkbox"/> C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)					
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:					
RMK 1					
RMK 2					
NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	216	50	14	14	Aut parts
TOTAL PCS. TOTAL WT. REWEIGH					
RELEASE SIGNATURE X					
DECLARED VALUE					

SERVICE REQUESTED

GUARANTEED SERVICE
CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMF)
☐ Guaranteed Overnight (EMR)
☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

STANDARD SERVICE

☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

AIRBILL NUMBER 686 072 833

FOR BAX GLOBAL USE ONLY			
RECEIVED BY BAX AT	OUTSIDE CARRIER:	CHARGES ADVANCED	PRO NUMBER
<input type="checkbox"/> SHIPPER'S DOOR	\$		
<input type="checkbox"/> BAX TERMINAL			CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN-NAME X Ted Morgan PRINT NAME X Ted Morgan DATE 9/12/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: <u>[Signature]</u>
Print Name: <u>TEJAN RANA</u>
Pick Up Date: <u>9/12/05</u> Pick Up Time: <u>3:00</u> Driver No. <u>1111</u>

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Non Negotiable Airbill
Conditions of Carriage On Reverse Side

1st personal ID reviewed:	
# appearing on ID	Matched photo on ID <input type="checkbox"/> YES <input type="checkbox"/> NO
2nd personal ID reviewed:	
# appearing on ID	Matched photo on ID <input type="checkbox"/> YES <input type="checkbox"/> NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619757
SID 619757

Invoice Date: 9/14/05

Ship Date: 9/14/05

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS
ONE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAVAZOS ROAD

KOKOMO, INDIANA

46904

LOS INDIOS, TX

78567

Cust. I.D. #000317 DA

Ship I.D. # 000317 DA

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 60	TERMS
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QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1260	28012647 550063155 MODE CABLE	6		.64400	811.44
1890	28012648 550063155 TEMP CABLE	9	Tm 251#	.76900	1453.41
Braf Airbill no 686 072 844 Braf pickup Conf# 7348475 Flex Technologies SEP 16 2005 Midvale, Ohio					2264.85
PAY THIS AMOUNT					

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

19

DATE: 6/21/07 ORIGIN: BNA DESTINATION:
AIRBILL NUMBER: 686 072 844

SHIPPER'S REFERENCE NO. (49151) SHIPPER'S ACCOUNT NO. 221438130
COMPANY: FLEX TECHNOLOGIES DEPT./FLOOR:
FROM (YOUR NAME): Ted Morgan (615) 666-6677 PHONE NO.:
STREET ADDRESS: 108 BRATTON TOWN CIR
CITY: LAFAYETTE STATE: TN ZIP (REQUIRED): 37083

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.
COMPANY: Delphi Delco DEPT./FLOOR:
TO (CONSIGNEE NAME): PHONE NO.:
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX): 601 Toogian Cavazo Rd
CITY: Los Indios STATE: TX ZIP (REQUIRED): 78567

BILLING INFORMATION
☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER:
☐ 3RD PARTY (ACCT. NO. REQ'D)
ACCOUNT NO.:
COMPANY/NAME:
C.O.D. \$ BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)
☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1: Bax pickup #7348475
RMK 2:
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
11 251 178 118 134 ALT. PARTS
2802647-126-20
2802648-189-20
TOTAL PCS. TOTAL WT. REWEIGH 1 SKID(S) SAID TO CONTAIN 15 NO. OF PIECES
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

AIRBILL NUMBER: 686 072 844

DECLARED VALUE
\$
FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT: ☐ SHIPPER'S DOOR ☐ BAX TERMINAL **OUTSIDE CARRIER:** \$
CHARGES ADVANCED: \$ PRO NUMBER: CARRIER NAME:
LIMIT OF LIABILITY: LIABILITY IS AGREED AND UNDERSTOOD TO BE \$500 OR \$5.50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

SERVICE REQUESTED
GUARANTEED SERVICE
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR)
☐ Guaranteed Overnight (EMR)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)
STANDARD SERVICE
☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Ted Morgan PRINT NAME X DATE 6/21/07

RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: [Signature] Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Print Name: AT 2002034 Non Negotiable Airbill
Pick Up Date: 6/21/07 Pick Up Time: 12:00 Driver No. 11111 Conditions of Carriage On Reverse Side
1st personal ID reviewed: # appearing on ID Matched photo ☐ YES ☐ NO
2nd personal ID reviewed: # appearing on ID Matched photo ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

OP 103 (04-04) NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE. SHIPPER CO

Questions regarding Billing/
payment contact corporate office:

Doc 8384-8

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317 Invoices



Page 7 of 8

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619768

Invoice Date: 9/16/05

Ship Date: 9/16/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS
ONE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAYZOS ROAD

KOKOMO, INDIANA
Cust. I.D. # 0000317 *LI*

46904

LOS INDIOS, TX *LI* 78567
Ship I.D. # 0000317 *LI*

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette	BNAF	BNAF	6-0

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1050	20012647 550063155 HOPE CABLE	5		644.00	676.20
1680	20012648 550063155 TEMP CABLE	8	<i>Tm # 230</i>	769.00	1291.92
<i>Braf Airbill no 686 072 855</i>					
<i>Flex Technologies</i> <i>SEP 21 2005</i> <i>Midvale, Ohio</i>					
PAY THIS AMOUNT					1968.12

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

DATE 7-16-05 ORIGIN ENA DESTINATION

SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO. 221438130

COMPANY FLEX TECHNOLOGIES DEPT./FLOOR

FROM (YOUR NAME) Joe Morgan (615) 666-6677 PHONE NO.

STREET ADDRESS 108 BRATTONTOWN CIR

CITY LAFAYETTE STATE LA ZIP (REQUIRED) 70503

AIRBILL NUMBER 686 072 855

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.

COMPANY Delphi Delco DEPT./FLOOR

TO (CONSIGNEE NAME) PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)
600 Jaguar Parkway Rd

CITY Lawrenceville STATE GA ZIP (REQUIRED) 30046

SERVICE REQUESTED

GUARANTEED SERV
CALL YOUR
LOCAL BAX STATION

☐ Guaranteed
First Arrival (EMR)

☐ Guaranteed
Overnight (EMR)

☐ Guaranteed
Airport-to-Airport
(EMR 3)

☐ Guaranteed
2nd Day (ER2 D)

STANDARD SERVICE

☐ OVERNIGHT
(NEXT BUSINESS DAY)

☒ SECOND DAY

☐ BAX SAVER

☐ NEXT FLIGHT
AVAILABLE

☐ OTHER

BILLING INFORMATION

☐ PREPAID (SHIPPER) \$

☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☐ 3RD PARTY (ACCT. NO. REQ'D)

ACCOUNT NO.

COMPANY/NAME

C.O.D.

BAX GLOBAL WILL COLLECT
CONSIGNEE'S CHECK MADE PAYABLE
ONLY TO THE SHIPPER FOR THE
VALUE OF THE GOODS IN THE
AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	230	49	142	41	4010 parts
1	280	267	105	70	280/267-105-70
1	280	267	105	70	280/267-105-70

TOTAL PCS. TOTAL WT. REWEIGHT

RELEASE SIGNATURE X SKID(S) SAID TO CONTAIN 13 NO. OF PIECES

(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

AIRBILL NUMBER 686 072 855

DECLARED VALUE \$

LIMIT OF LIABILITY

RECEIVED BY BAX AT

☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED PRO NUMBER CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Joe Morgan PRINT NAME X Joe Morgan DATE 7-16-05

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: [Signature] Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Print Name: J. M. RAM Non Negotiable Airbill

Pick Up Date: 7/16/05 Time: 105 Driver No. 11111 Conditions of Carriage On Reverse Side

1st personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO

2nd personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO